3

656

(1)

LABOR

DATE	MAN NO.	HOURS	AMOUNT		TOTAL	DATE	MAN NO.	HOURS	AMOUNT		TOTAL	
1-27	125	1	12	00								
	103	1	17	00								
2,0				29 00								
Billed 1-31-02												

MATERIAL

DATE	VENDOR	INV. NO.	AMOUNT	

(2)

1208- 705

LABOR

DATE	MAN NO.	HOURS	AMOUNT	TOTAL	DATE	MAN NO.	HOURS	AMOUNT	TOTAL
12:31	28	9.75	01 85						
1·2	15	9	01 85						
	28	9.75	01 85						
1·3	28	1.75	01 85						
1·4	28	2.75	01 89						
33									
Billed		1-31-02							

MATERIAL

DATE	VENDOR	INV. NO.	AMOUNT

3

705

(7)

LABOR

DATE	MAN NO.	HOURS	AMOUNT		TOTAL	DATE	MAN NO.	HOURS	AMOUNT		TOTAL	
	104	6	96	00		1-20	138	2	36	00		
	104	3	72	00	16·°						234	00
	119	40	800	00		1-27	125	2	24	00		
	127	1	16	00			132	2	25	50		
	136	2	18	00			136	3	27	00		
	138	11	198	00			138	4	72	00		
	143	1	14	75	27°						292	50
	150	40	880	00			Billed	1-31-02				
	152	5	73	75		2·3	101	9	108	00		
	152	8	177	00			102	9.5	85	50		
	156	24	480	00			103	1	17	00		
	159	13	117	00		13	107	3	27	00		
725	25				12403		125	9	108	00		
	Billed 12-31-01						129	7.5	106	87		
1·6	122	4	72	00			132	3	53	25		
	136	6	54	00			132	2	53	25		
10.'			126	00			136	2	18	00		
·13	138	4	72	00			138	3	54	00		
14.'		198 00										

MATERIAL

DATE	VENDOR	INV. NO.	AMOUNT

3

(2

705

LABOR

DATE	MAN NO.	HOURS	AMOUNT		TOTAL	DATE	MAN NO.	HOURS	AMOUNT		TOTAL
	147	1	11	50			145	17	157	25	
	149	2	39	00			147	10	115	00	
13.					207.88		149	8	104	00	
6-24	132	1	17	75		66.25					780.37
14°					225 63		Billed	8-31-01			
	Billed	6-30-01				9.30	103	1.5	25	50	
7-1	101	1	12	00			125	2	36	00	
	132	2	35	50		3.5					61.50
3.					47.50	10.7	101	2	24	00	
7.22	101	1	12	00			103	4	68	00	
	125	1	12	00			107	8.5	76	50	
	132	2	35	50			123	13	162	50	
7.°					107.00		132	6.	106	50	
	Billed	7-31-01					132	2.5	66	56	
8-26	101	15	180	00			149	2	26	00	
	107	1.5	13	50			149	2.5	48	75	
	123	9.75	121	87			161	17	204	00	
	132	5	88	75		61.9					844.31

MATERIAL

DATE	VENDOR	INV. NO.	AMOUNT	
12-20	TURNING POINT TOOL	1355	1699	50
12-13	WURTH/SERVICE SUPPLY	25027032-01	23	20
12-13	Do ALL	25015913	58	72
12-17	Hardmetal Tooling	1638	351	95
12-18	CIRCLE CITY HEATING	193452	141	60
1-23	Atlanta Belting	76511	67	02
	Billed 1-31-02		$2559	33
1-30	Turning Point Tool	1376	685	00
	Billed 2-28-02		$ 685	00

3

709   (2)

LABOR

DATE	MAN NO.	HOURS	AMOUNT		TOTAL	DATE	MAN NO.	HOURS	AMOUNT		TOTAL
7-30	101	3	36	00			125	2	24	00	
	101	1	18	00			132	5	80	00	
	107	4	36	00			145	13	120	25	
	107	2.5	33	75			147	4	46	00	
	125	10	120	00			149	4	52	00	
	125	1	18	00			157	2	44	00	
	132	9.75	156	00			161	.5	6	00	
	132	3	72	00		119.75					1,542.50
	145	10	92	50		8-13	125	2	24	00	
	147	8	72	00		121.75					1,566.50
	147	4	69	00		Billed	8-31-00				
	149	10	130	00		1-13	27	1	16	00	
	157	3	22	00		1.					16 00
	161	3	36	00			Billed	1-31-02			
	161	4	72	00							
76.25					1,047.25						
8-6	107	11	99	00							
	122	2	24	00							

MATERIAL

DATE	VENDOR	INV. NO.	AMOUNT

3

720   (5)

LABOR

DATE	MAN NO.	HOURS	AMOUNT		TOTAL		DATE	MAN NO.	HOURS	AMOUNT		TOTAL
1-20	104	2	22	00				138	1	18	00	
	104	3	72	00				152	5	110	63	
	129	14.75	210	19				160	8	112	00	
	129	2.25	48	09			155.75				29	59	88
	152	6	88	50				Billed 2-28-02					
41°			626		78		3·3	104	8	68	00	
	Billed 1-31-02							104	3	78	00	
2·10	119	16	320	00				119	32	640	00	
16.'			320	00				132	4	106	50	
2-17	119	36	720	00				152	1	14	75	
	122	4	72	00			48.'					
56°			112	00							961	25
2-24	104	7.75	124	00			3·10	104	6	96	00	
	104	1	24	00				129	8.75	124	69	
	119	40	800	00				143	3	44	25	
	127	29	464	00			65.75				226	19
	132	2	35	50			3-17	138	6	108	00	
	132	6	159	75				143	7	103	25	
								152	5	73	75	

MATERIAL 83.25   Billed 3-31-02   1511.19

DATE	VENDOR		INV. NO.	AMOUNT	
5-15	DO ALL	25018899		31	41
5-15	McMASTER-CARR	55280318		27	01
5-16	McMASTER-CARR	55335560		11	17
5-16	Do ALL	25018935		28	79
5-17	McMASTER-CARR	55385158		214	90
5-17	PLUMBERS SUPPLY Co	100672		5	00
	Billed 5-31-02			502	24
5-21	Butz Lumber	I92394		72	66
5-21	Butz Lumber	I92289		194	56
5-22	Wurth/Service Supply	25033 799.02		15	12
6-10	Ace Supply	273829-01		424	97
6-12	Auburn Plastics	113904		194	00
6-11	McMaster-Carr	56280434		13	98
6-12	Reid Tool Supply	2550665		35	67

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720   (3)

LABOR

DATE	MAN NO.	HOURS	AMOUNT		TOTAL		DATE	MAN NO.	HOURS	AMOUNT		TOTAL	
9-16	129	1.25	17	81				143	11	162	25		
5 75				84	74			1 3 4		88	50		
	11101	9.3 ~						152	4	59	00		
9.30	107	2	18	00			91.75					1,550	.13
2.					18 00		Billed 10-31-01						
10·7	104	2	32	00			11·11	104	4	64	00		
4.					50 00		4.					64	00
10·14	115	9	135	00			11·18	104	2	32	00		
			108	00				104	3	72	00		
	143	2	29	50				106	.5	5	00		
	152	1	14	75				106	5.5	82	50		
			154	88				127	3	72	00		
27.					492.13			129	6.	85	50		
10·21			88	50				29	.25	5	34		
			267	75				132	3.5	62	13		
43.75					848.38			138	2	54	00		
10·28	106	12	120	00			29	75				534	47
	127	17	272	00			11·25	104	4	96	00		

MATERIAL

DATE	VENDOR		INV. NO.		AMOUNT	
1·8	Auburn Plastics	110924		.	110	50
1·14	Auburn Plastics	111035		.	276	48
1·18	J&F Distributing	181288		.	28	50
	Billed 1·31·02			$	415	48
2·15	McMaster-Carr	51790051		.	35	89
2·19	W. W. Grainger	973-539657-5		.	4	65
2·19	W. W. Grainger	369-361744-5		.	164	71
	Billed 2·28·02			$	195	25
3·21	W. W. Grainger	937-528988·2		.	117	49
2·22	McMaster-Carr	52037913		.	30	08
2·22	McMaster-Carr	52058670		.	39	79
3-1	Auburn Plastics	111959		.	229	60
2·21	W. W. Grainger	369·520382·2		.	(67	06)
2·19	W. W. Grainger	937·384160·1		.	74	91

726   (17)

LABOR

DATE	MAN NO.	HOURS	AMOUNT		TOTAL	DATE	MAN NO.	HOURS	AMOUNT		TOTAL
	136	5	45	00		2·3	107	17	153	00	
	149	4.5	58	50			132	3	53	25	
	162	4	36	00			32	3	79	88	
88°				1182	25		136	6	54	00	
1·27	102	15.5	139	50			59	6	14	00	
	102	3	40	50			162	22.5	202	50	
	104	4	64	00			162	1	13	50	
	107	18	162	00		68.5					700.13
	123	1	12	50		2·10	101	3	24	00	
	132	3	52	25			102	3.5	31	50	
	132	3	79	87			132	7	124	25	
	136	7	63	00			145	2	18	50	
	136	2	27	00			149	4	52	00	
	159	22.5	202	50			59	3	40	50	
	161	10.5	126	00			162	5	45	00	
	162	38.5	346	50			62	5	67	50	
216			24	98	27	100·					103.38
	Billed		1-31-02			2·17	101	2	24	00	

MATERIAL

DATE	VENDOR	INV. NO.	AMOUNT

3

Ci

745

LABOR

DATE	MAN NO.	HOURS	AMOUNT		TOTAL		DATE	MAN NO.	HOURS	AMOUNT	TOTAL
10-22	125	4	72	00							
4					72	00					
	Billed 10-31-00										
12-17	125	11	132	00							
11					132	00					
	Billed 12-31-00										
1-13	159	13	117	00							
13					117	00					
	Billed 1-31-02										

MATERIAL

DATE	VENDOR	INV. NO.	AMOUNT

1208-746   (3)

LABOR

DATE	MAN NO.	HOURS	AMOUNT		TOTAL		DATE	MAN NO.	HOURS	AMOUNT		TOTAL
1·14	38	1										
1·15	38	1										
3.												
Billed	1-31-02											

MATERIAL

DATE	VENDOR	INV. NO.	AMOUNT

(6)

746

LABOR

DATE	MAN NO.	HOURS	AMOUNT		TOTAL	DATE	MAN NO.	HOURS	AMOUNT		TOTAL
12-9	104	2	32	00		23	122	2	24	00	
4.1				64	00		132	2	35	50	
12-16	131	24	480	00			140	22	440	00	
28°				544	00	26					499.5
	Billed	12-31-01				210	104	2	32	00	
1-6	104	2	32	00			104	4.75	114	00	
	122	2	24	00			140	32	640	00	
4°				56	00		159	8	72	00	
1-13	104	3	48	00		72.75					1,357.50
	104	4	96	00		217	104	6	96	00	
	122	3	36	00			107	2	18	00	
	140	8	160	00			159	2.75	24	75	
22.				396.00			162	2.	18	00	25
1-20	104	5	80	00		85	5			1514	
	122	1	12	00			Billed	2-28-02			
	140	40	800	00							
68°				1298	00						
1-27	140	40	800	00							
108.0				2088	00						

Billed 1-31-02

MATERIAL

DATE	VENDOR	INV. NO.	AMOUNT	
2-13	BEHRENS CO INC 62262		34	77
3-13	Hoosier Rubber 1018155-01		1,439	06
	Billed 3-31-01		# 1,57	99
3-19	WURTH/Service Supply 22009756-01		53	87
	Billed 4-30-01		# 53	87
5-7	Kirby Risk 92403453		101	54
5-11	Kirby Risk 92417536		17	00
5-15	McMaster-Carr 41861385		22	57
	Billed 5-31-01		# 141	11
8-7	J+F Distribution 174788		212	71
8-10	Plumbers Supply 810603		60	07
	Billed 8-31-01		# 272	78
9-10	Mutual Pipe 1032972-01		25	22
9-10	Neff Engineering 12465955		349	83

(8)

746

LABOR

DATE	MAN NO.	HOURS	AMOUNT	TOTAL	DATE	MAN NO.	HOURS	AMOUNT	TOTAL

MATERIAL

DATE	VENDOR	INV. NO.	AMOUNT
1-8	Sherwin-Williams 1253-7		89 53
1-16	Sidener Engineering I80205-0		184 00
1-16	Neff Engineering 1247688|		224 46
1-21	Tec-Hackett I-41286-0		15 69
1-25	Mosier Fluid Power I-45433-0		360 22
1-23	Neff Engineering 12477453		407 82
1-15	Sutton-Garten 09027		172 40
	billed 1-31-02		$3,050 51
1-30	CMT 0100247-IN		492 71
1-30	Ja F Distributing 181857		143 00
1-30	McMaster-Carr 51086434		116 35
1-28	Neff Engineering 12477869		40 45
1-31	AIRO Steel CA525571N		95 58
2-6	Neff Engineering 12478837		546 71

3

(6)

751

LABOR

DATE	MAN NO.	HOURS	AMOUNT		TOTAL	DATE	MAN NO.	HOURS	AMOUNT		TOTAL
5-6	792	1	12	00							
	132	3	72	00							
5.			96	00							
Billed 5-31-01											
1-6	145	15	138	75							
15.			138.75								
Billed 1-31-02											

MATERIAL

DATE	VENDOR	INV. NO.	AMOUNT

3

(2)

754

LABOR

DATE	MAN NO.	HOURS	AMOUNT		TOTAL	DATE	MAN NO.	HOURS	AMOUNT		TOTAL
	125	1	12	00							
	132	7	112	00							
	145	5	46	25							
	147	4	46	00							
	147	4	69	00							
	149	1.5	19	50							
38.5					471.75						
	Billed 3-31-01										
12-23	103	1	17	00							
1°					17.°°						
	Billed 12-31-01										
1-6	101	5.25	63	00							
5.25					63.°°						
1-13	101	3	36	00							
	101	3	54	00							
	145	2	18	50							
	145	4	55	50							
17.25					227.°°						
	Billed 1-31-02										

MATERIAL

DATE	VENDOR	INV. NO.	AMOUNT	

3

(1)

761

LABOR

DATE	MAN NO.	HOURS	AMOUNT		TOTAL	DATE	MAN NO.	HOURS	AMOUNT		TOTAL	
12-24	101	10	120	00			**145**	**2**	27	75		
	107	10	90	00		4.					46.	25
	111	17	176	80			Billed	6-30-01				
	122	8.75	105	00		1-20	152	3	44	25		
	125	4	48	00			160	16	224	00		
	125	2	36	00		19°					268	25
	132	10	160	00			Billed	1-31-02				
	132	3	72	00		4-28	163	1.25	17	50		
	147	5	57	50		1.25					17.	50
	147	3.5	60	38			Billed	5-31-02				
	149	11	143	00								
	161	2	24	00								
86.25												
			1,092	68								
Billed	12-31-00											
3-18	101	1	12	00								
1.°			12	°°								
Billed 3-31-00												
6-3	145	2	18	50								

MATERIAL

DATE	VENDOR		INV. NO.	AMOUNT	
2-9-00	CONSOLIDATED FREIGHTWAYS	758-359825		1157	17
	Billed 3-31-01			1157	17
6-25	Cole-Parmer	4467475		46	61
	Billed 7-31-01			46	61

5

764

(3)

LABOR

DATE	MAN NO.	HOURS	AMOUNT		TOTAL	DATE	MAN NO.	HOURS	AMOUNT		TOTAL	
5.20	116	24	480	00		1.20	122	3	36	00		
32.					640.00	43					36	00
5.27	116	2	40	00		1.27	117	8	160	00		
	117	6	120	00			155	8	160	00		
40.					800.00	59					1156	00
Billed	5-31-01					Billed	1-31-02					
7.22	138	1	18	00		2.3	151	5	90	00		
1.					18.00		151	9	243	00		
Billed	7-31-01					14.							
7.29	138	2	36	00		2.10	117	8	160	00	333	00
2.					36.00		151	21	378	00		
Billed	31-01						151	7	189	00		
12.9	152	3	44	25		50.					1,060.00	
3.					44.25	Billed	2-28-02					
12.23	131	5	100	00		4.14	161	2	36	00		
8.					144.25	2.					36	00
Billed	12-31-01					4.21	151	2	54	00		
1.13	155	40	800	00			161	5	60	00		
40.				800.00		9	Billed 4-30-02				150.00	

MATERIAL

DATE	VENDOR		INV. NO.	AMOUNT	
1-18	D+V Precision	52447		200	00
3-19	Wurth Service Supply	22009602-02		59	17
	Billed 4-30-01			$ 259	17
5-8	Wurth Service	22009602-03		107	33
	Billed 5-31-01			$ 107	33
7-19	Joseph T. Ryerson	18-108951		47	30
7-25	Joseph T. Ryerson	18-118924		88	63
	Billed 8-31-01			$ 135	93
12-10	Alro Steel	BLJ29161N		87	68
	Billed 12-31-01			# 87	68
12-19	ALRO STEEL	BLS26441N		148	99
1-8	Auburn Plastics	110924		20	42
1-16	Herman & Company	16119		290	00
1-16	Rollie Williams	968169		1338	
	Billed 1-31-02			$472.79	

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766

LABOR

DATE	MAN NO.	HOURS	AMOUNT	TOTAL	DATE	MAN NO.	HOURS	AMOUNT	TOTAL

MATERIAL

DATE	VENDOR	INV. NO.	AMOUNT
10·4	Mobile Storage	1149416·005	145 20
10·17	The Mobile Storage	1145823-006	145 20
	Billed 10·31·01		$ 435 60
11·1	The Mobile Storage	1149416·006	145 20
	Billed 11·30·01		$ 145 20
11·14	The Mobile Storage	1145823·007	145 20
11·29	The Mobile Storage	1149416-007	145 20
	Billed 12·31·01		290 40
12·12	MOBILE STORAGE	1145823-008	145 20
12·27	Mobile Storage	1149416·008	145 20
1·9	Mobile Storage	1145823-009	145 20
	Billed 1-31·02		$ 435 60
1·24	Mobile Storage	1149416·009	145 20
2·6	Mobile Storage	1145823 010	145 20
	Billed 2·28·02		$290.40